

Waterville Valley Ski Resort SPCC Plan Table 1.3 Facilities, Procedures, Methods, or Equipment Not Yet Fully Operational

AST/ Item and Location	Description of Requirement	Schedule
AST 1 High Country	AST was removed in 2010. Removal report filed with NHDES. Report is maintained in Facility tank files.	Completed
AST 2 Schwendi Hut	Install spill kit	Completed
AST 3 Top of Quad	Install spill kit	Completed
AST 4 Quadzilla	Install spill kit	Completed
	Enclose rubber hose in conduit to protect against damage in spring when ground thaws.	Spring 2013
ASTs 5 & 6 Sunnyside	Install spill kit	Completed
ASTs 7 through 11 Maintenance Bldgs	Install two large spill kits, one on each end of the buildings.	Completed
AST 12 Old Cat Barn - Hose Room	Install spill kit	Completed
	Replace AST with double-walled AST.	Spring 2013
AST 13 Backup Generator AST	Replace existing AST with a dike tank and construct a building over the AST.	Summer 2014
AST 14 Diesel AST for Fire Pump	Replace single-walled AST with double-walled AST or dike tank.	Summer 2013
ASTs 15 & 16 Clinic Building	Install spill kit	Completed
	Replace ASTs or construct concrete containment walls around two tanks. Currently evaluating the best method for containment.	Summer 2013
ASTs 17 & 18 T-Bars Basement	Install spill kit	Completed
	Build concrete containment around two tanks.	Summer 2013
ASTs 19 & 20 Administrative Building	Replaced door with one that is lockable.	Completed
	Install spill kit	Completed
	Limited space available. Currently evaluating the best method for containment.	Issue to be corrected by summer 2014
ASTs 21 & 22 Compressor House	Install spill kit	Completed
	Build concrete containment walls around two tanks.	Summer 2013

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Pump Side		
AST 23 Mobile Refueler – 300-gallon AST on Snow Cat	Install new plug in bottom of dike containment for mobile AST.	Completed
	Install two new 50-foot hoses for the mobile AST.	Completed
	Implement the inspection of collected storm water within the secondary containment for oil sheen prior to allowing discharge of the collected storm water. All releases of accumulated storm water from the secondary containment will be documented using the containment area release log provided in the updated SPCC Plan.	Completed - incorporated into SPCC Plan update.
	Install spill kit to travel with the mobile AST at all times.	Completed
AST 24 (new)	Install double-walled, 500-gallon AST to replace the use of multiple 55-gallon drums to store waste oil for recycle/disposal.	Completed
	Register new AST with NHDES.	December 2012
Spare Spill Kit	Maintain additional transportable spill kit to be used at work areas around the facility as needed.	Completed
Telephone and Contact Information for Sill Response	Post spill response telephone and contact information at each AST and at key areas around the Facility and property.	Completed
Install Drum Containment (Compressor House, Maintenance)	Implement the use of the drum containment trays, drum modular platform containment units, and portable, full drum containment on wheels. Drum trays are placed under drums to catch incidental spills/leaks during dispensing activities. Drum modular platform containment units accommodate two drums per unit, and the portable, full drum containment on wheels is used to collect waste oil from oil changes.	Completed
Food Grease Containers (4)	Contact with owners of tanks in process. Containers have been covered.	December 2012
	Remove two former grease containers.	December 2012
	Provide secondary containment for two containers that will remain.	Summer 2013
Stained pavement observed by USEPA in area of grease containers	Remove stained pavement.	Summer 2013
Procedures for bulk fuel	Specify the tank truck driver must place a portable	Spring 2013

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deliveries.	<p>spill pan and absorbent material underneath the fill pipe fittings to collect potential drips during fuel delivery process.</p> <p>Enforce mandatory attendance by the tank truck operator during entire fuel delivery process.</p> <p>Require that prior to departure of the tank truck, the tank truck operator inspect the lower discharge hose drain and all outlets of the tank truck, and if necessary, drains/outlets tightened, adjusted, or replaced by the tank truck operator to prevent liquid discharge while in transit.</p>	
Employee Training	Train all affected staff on oil handling procedures, SPCC Plan requirements, etc. as described in the SPCC Plan.	December 2012 - January 2013
AST Integrity Testing	Develop program to meet AST integrity testing requirements. Facility currently evaluating available and appropriate options.	Summer 2013
SPCC Plan Update	SPCC Plan will be updated to reflect changes to Facility and tanks, and include provisions that need to be implemented to be in full compliance.	December 2012